

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT CODE 12	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 67		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. <b>See page 1a</b>	
ISSUED BY CODE		PS33-MGC		5. PROJECT NO. (If applicable)	
				7. ADMINISTERED BY (If other than Item 6) CODE PS33	
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812			MSFC Adm: 33-MGC/Rhoney Triplett 256-544-4906 rhoney.triplett-1@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)			(x)	9A. AMENDMENT OF SOLICITATION NO.	
Hernandez Engineering, Inc. 16055 Space Center Boulevard, Suite 725 Houston TX 77062				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-00179	
				10B. DATED (SEE ITEM 13) 10/01/00	
CODE SAP ID # 100289		FACILITY CODE 2Y303			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

see page 1a

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, THE "LIMITATION OF FUNDS" CLAUSE
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 53.232-22 "Limitation of Funds"

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

	Contract Value	Total Sum Allotted
Previous	\$59,621,644	\$51,062,085
This Mod	0	\$3,437,585
New Total	\$59,621,644	\$54,499,670

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Lee C. Whalen, Jr. Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		B Y (Signature of Contracting Officer)	

Commit Itm/BA/WBS Element/Internal Order/Cost/Fund Ctr/Fund Amount

**4200145367**

2550	62	667560.08.01.01	FC400000	62SMAMP	62-667560	EXCX22006D	\$3,283,565
2550	62	939904.02.14.08	FC400000	62QD03	62-939904	EXCX22006D	\$71,806
2550	62	62-104-07-02	FC400000	62QD03	62-104-07	EXCX22005D	\$1,010
2550	62	62-104-07-01	FC400000	62QD03	62-104-07	EXCX22005D	\$7,283
2550	62	62-103-06-40-01	FC400000	62QD03	62-103-06	ESAX22005D	\$26,958
2550	62	62-103-06-50	FC400000	62QD03	62-103-06	ESAX22005D	\$46,963
<b>Total</b>							<b>\$3,437,585</b>

This modification is issued pursuant to Clause B.5 CONTRACT FUNDING, the contractor's funding acknowledgement (via e-mail dated 2/9/06 from Tracy Clark) and provides incremental funding IAW the "Limitation of Funds" clause. The foregoing action is further implemented by the inclusion of the following changes marked in **BOLD**.

Clause B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990) is hereby deleted in its entirety and the following is substituted in lieu thereof:

**"B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

- (a) For the purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$54,499,670**. This allotment is for Safety and Mission Assurance (S&MA) Services and covers the following estimated period of performance: October 1, 2000, through **May 9, 2006**.
- (b) An additional amount of \$3,327,332 obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Total Estimated Cost	56,294,312	0	56,294,312
Potential Award Fee(s)	541,605	0	541,605
Potential Perf. Eval Fee (60%)	324,963	0	324,963
Potential Met. Eval Fee (40%)	216,242	0	216,242
Earned:			
Performance Eval Fee	1,690,326	0	1,690,326
Metrics Eval. Fee	1,095,401	0	1,095,401
<b>Total Sum Allotted</b>	<b>\$51,062,085</b>	<b>\$3,437,585</b>	<b>\$54,499,670</b>

(End of clause)"